

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of October, 2008 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No. 1456

Dated: 10-11-2008

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/October/2008, dated.01.11.2008.

ORDER :

Sanction is accorded for payment of an amount of Rs. 33,347/- (Rupees Thirty three thousand three hundred and forty seven only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of October, 2008 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**KSPV PAVAN KUMAR
JOINT SECRETARY TO
GOVERNMENT**

To

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

Sl.No.	Vehicle No.	POL Drawn	Amount Rs.	Vehicle attached to
1.	ABD 3781	150 Ltrs	9049-50	Dy, Secretary to Govt.
2.	AHU 9616	20 Ltrs	765-00	Joint.Secretary to Govt.
3	AP9AX 567	170 Ltrs	6502-50	Prl.Secretary(IRR)
4.	AP9AR 5300	183 Ltrs	7177-75	Spl.Secretary to Govt.,
5.	AP9E 5661(Auto)	18 Ltrs,	1197-70	Auto Office Use
6.	AP9E 7875	120 Ltrs.	7332-00	Jt.Secretary(Tech) to Govt
7.	APR 4502	25 Ltrs	1322-25	Dy.Secretary(GK) to Govt.
		Total	<u>Rs.33,346-70</u>	Rounded to Rs. 33,347/-

(Rupees Thirty-three thousand three hundred and forty seven only)

SECTION OFFICER